

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Morata, Jessie R

Printed: 6/3/08

Case Number: 07 B 15114

Judge: Hollis, Pamela S

Filed: 8/21/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: June 2, 2008

Confirmed: October 22, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,645.00	
Secured:		1,970.55
Unsecured:		0.00
Priority:		0.00
Administrative:		1,477.62
Trustee Fee:		196.83
Other Funds:		0.00
Totals:	3,645.00	3,645.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Schottler & Zukosky	Administrative	3,274.00	1,477.62
2. Citi Residential Lending Inc	Secured	0.00	0.00
3. Cook County Treasurer	Secured	8,283.97	690.35
4. HSBC Auto Finance	Secured	10,544.32	1,280.20
5. Citi Residential Lending Inc	Secured	27,540.10	0.00
6. Litton Loan Servicing	Secured	7,500.00	0.00
7. Illinois Dept of Revenue	Priority	65.11	0.00
8. Premier Bankcard	Unsecured	50.92	0.00
9. ECast Settlement Corp	Unsecured	17.48	0.00
10. Target National Bank	Unsecured	33.26	0.00
11. HSBC Auto Finance	Unsecured	1,133.87	0.00
12. Great American Finance Company	Unsecured	66.26	0.00
13. Internal Revenue Service	Priority		No Claim Filed
14. Schottler & Associates	Priority		No Claim Filed
15. Elizabeth Morata	Priority		No Claim Filed
16. State of Texas	Priority		No Claim Filed
17. Bluegreen	Unsecured		No Claim Filed
18. Cbe Group	Unsecured		No Claim Filed
19. Asset Acceptance	Unsecured		No Claim Filed
20. CCS	Unsecured		No Claim Filed

\$ 58,509.29

\$ 3,448.17

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	196.83

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\$ 196.83

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall